



TOWN OF ARLINGTON
MINUTES OF THE PERMANENT TOWN BUILDING COMMITTEE MEETING

Date: November 21, 2023

Time: 7:00PM

Location: Each of the Committee Members and the Guests Participated Utilizing the ZOOM Videoconferencing Platform or by Phone Conference

Attendance: Allen Reedy, Brett Lambert, Bob Jefferson, John Maher, Mike Rademacher, Peter Martini, Jim Feeney, Rob Behrent, Paul Schlichtman,

Absent:

Guests: Josh Sydney, David Steeves, Adi Toledano, Jeff Alberti

Chairperson Reedy called the meeting to order at 7:04 pm.

TOWN YARD

Mr. Toledano did a photo update of the project from 11-7 through 11-21 showing the following: Building D - new roof in progress, lintel replacement, column repairs, MEP vents and electrical work in progress. Building C – clean out repair. Building B- re-install windows with AVB, millwork in progress and MEP/FP in progress. Building E - new stairs complete. Site work - retaining wall, curbing, and finish paving.

Mr Toledano then gave an update of the following progress: Buildings A, B, C and E will be on permanent power this Friday. Most of the finish paving was done last Friday. Building D column repair is still waiting on CR and pricing. There is a new issue with Building D concrete lintel repair causing metal frame issues and broken glass, more investigations needed.

Mr Toledano presented the following change order for approval:

- CR163 - Building E sign shop electrical revisions- \$5,619.62
- CR167 - Building E DPW counter millwork revision- \$6,280.87
- OCO #24 - CCR124 October 2023 replenishment - zero cost

A motion to approve change orders was made by Mr. Maher and seconded by Mr. Lambert. Motion passed unanimously on a roll call vote, 9-0.

Mr Toledano presented the following invoice:

- Commodore Builders - Requisition #30- October 2023- \$1,100,567.70
- Weston and Sampson - Invoice #11230554— CA services October 2023 - \$35,595.00
- UTS of Mass - Invoice#108741 - testing services 11/7/23 - \$280.00

Motion was made by Mr. Maher and seconded by Mr. Lambert to approve 3 invoices totaling \$1,136,442.70 Motion passed unanimously on a roll call vote 9-0

Mr Toledano: Contingency change log for the CM is potentially (\$151,023) into their fee. The CR log has \$94,288

CENTRAL SCHOOL

Mr Reedy reported no update. Would contact Mr Kirby.

Motion was made by Mr Maher seconded by Mr Lambert to approve the minutes of the November 7, 2023 meeting. Motion passed unanimously on a roll call vote 9-0

Whereupon a motion was made by Mr Maher seconded by Mr Jefferson to adjourn at 7:53 PM and it was unanimously voted.

NEXT MEETINGS - TUESDAY DECEMBER 5, 2023 and DECEMBER 19, 2023 - 7:00 pm

Respectfully Submitted,
Robert Jefferson